

Safety Management Evaluation Program Guide

Govt Unit or Contractor Name:			Activity or Project Name:		
Evaluated By:			Date		
Organization & Administration	Maximum Rating	Rating	Personal Protection Equipment	Maximum Rating	Rating
Statement of Policy	4		Respiratory Protection Program	8	
Job Hazard Analysis	2		Fall Protection	4	
Accident Prevention Plan	3		Rescue Equipment	3	
Equipment Inspection Checklist	2		Hearing Protection	3	
Daily Inspection Log	3		Eye Protection	2	
Emergency Information	5		Availability & Use	3	
Safety Training	5		TOTAL	23	
Accident Reporting	2				
Hazard Communication	4		Industrial/Construction Safety		
Confined Spaces	3		Hoisting/Duty Cycle Equipment	4	
Medical Surveillance	3		Construction Equipment/Marine Equipment	4	
TOTAL	36		Rigging	2	
			Excavation/Trenching	2	
Electrical Safety			Pressurized Equipment	2	
Permanent & Temporary Wiring	2		TOTAL	14	
Battery Charging	2				
Bonding & Grounding	2		Section Totals		
Lockout/Tagout Program	5		Organization and Administration	36	
Electrical Tool Inspection	2		Electrical Safety	15	
Welding	2		Fire Safety	12	
TOTAL	15		Personal Protection Equipment	23	
			Industrial/Construction Safety	14	
Fire Safety			TOTAL	100	
Fire Protection	2		Rating		
Flammable/Combustible Storage	4		Less Accidents/Performance		
Housekeeping	4		Total Evaluation Rating		
Material Storage	2		EVALUATION RATING Outstanding - 101 and up Successful - 100 Satisfactory - 85 to 99 Unsatisfactory - 75 to 84 Failure - 74 and below		
TOTAL	12				